

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/28/2015

Purchase Order Number

EP006595

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00026339  
Pasadena Trailer & Truck Accessories  
  
6060 Red Bluff  
Pasadena, TX 77505

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Texas General Land Office - Region 2  
11811 North 'D' St.  
LaPorte, TX 77571-9135  
USA  
Email: scott.gaudet@glo.texas.gov  
(281) 470-6597

(281) 470-6597

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Mitch Armstrong  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 928-76

3.5K torsion axles, brake line and labor

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,611.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,611.00

LN/FY/Account Code

1/16/2016-02450-7367000-7367000-0027-13027-4092

Dollar Amount

\$ 1,611.00

Item # 2  
Class-Item 928-76

## Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

LN/FY/Account Code	Dollar Amount
2/16/2016-02450-7367000-7367000-0027-13027-4092	\$ 50.00

## Item # 3

This purchase order is for repair of axles on boat trailer for the LaPorte Oil Spill Office of the Texas General Land Office. Vendor is to contact Trey Trahan or Jeff Davis at 281-470-6597 to coordinate job. Job is to begin September 28, 2015 and be completed by approximately October 9, 2015.

Re: Quote dated 9/16/2015 is attached.

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Vendor contact: Mark Palmer - 281-487-4085, Fax # 281-487-7709, Email: mark@pasadenatrailer.com

## Agency Contacts:

Patti Troiano, Purchasing Office, 512-463-5245

Trey Trahan or Jeff Davis, LaPorte Oil Spill Office, 281-470-6597

Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of job or upon receipt of invoice, whichever is later.  
The above purchase order number must be referenced on the invoice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 1,661.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER